

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 39C0001319	(X2) MULTIPLE CONSTRUCTION: A. BLDG: <u>00</u> B. WING: _____		(X3) DATE SURVEY COMPLETED: 03/27/2023
NAME OF PROVIDER OR SUPPLIER: ALLEGHENY HEALTH NETWORK SURGERY CENTER-BETHEL PARK, LLC			STREET ADDRESS, CITY, STATE, ZIP CODE: 990 HIGBEE DRIVE BETHEL PARK, PA 15102		
STATE LICENSE NUMBER: 23921501					
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE	(X5) COMPLETE DATE	
Q 0000	INITIAL COMMENT	Q 0000			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE:

(X6) DATE:

Any deficiency statement ending with an asterisk (*) denotes a deficiency which may be excused from correction providing it is determined that other safeguards provide sufficient protection to the patients. The findings stated above are disclosable whether or not a plan of correction is provided. The findings are disclosable within 14 days after such information is made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

This form is a printed electronic version of the CMS 2567L. It contains all the information found on the standard document in much the same form. This electronic form once printed and signed by the facility administrator and appropriately posted will satisfy the CMS requirement to post survey information found on the CMS 2567L.

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Q 0000	Continued from page 2	Q 0000			
Q 0241		Q 0241			

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Q 0241	Continued from page 3 416.51(a) SANITARY ENVIRONMENT The ASC must provide a functional and sanitary environment for the provision of surgical services by adhering to professionally acceptable standards of practice. This REQUIREMENT is not met as evidenced by:	Q 0241	Allegheny Health Network Surgery Center Bethel Park, LLC will educate staff on POL-5296315 "Out of Range Temperature in the Operating Room and Humidity Control". The policy states that temperature and humidity is recorded daily to maintain 68 to 75 degrees F and humidity at 30-60 percent to comply with to Pennsylvania Department of Health's Rules and Regulation for Ambulatory Care Facilities Title 28, Part IV Subparts A and F, chapters 551-555. Facilities management should be notified if the employee identifies the temperature or humidity falls out of the appropriate range. After need adjustments are made the temperature and humidity will be rechecked to determine the designated area is in an acceptable range. On April 11, 2023, a staff meeting was held to educate and discuss with staff that the facility was found to be not complaint with the regulation mentioned above. Staff was both verbally educated, provided a copy of POL-5296315 to review, and a sign-off sheet was	Completion Date: 04/20/2023 Status: APPROVED Date: 04/21/2023	

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Q 0241	Continued from page 4	Q 0241	used to ensure all staff members received the education. This non-compliance issue was presented and discussed at the quarterly Quality and Infection control on April 18, 2023. The Department of Health findings noted above will be discussed with the Medical Executive Committee at the next meeting on May 2, 2023. In effort to monitor compliance the Director of Nursing (DON) will review all temperature and humidity logs monthly prior to filing the log. After reviewing the log the DON will initial the page to indicate the review has occurred, the audit sheets will be reviewed and compliance will be communicated at the second quarter infection control committee and quality meetings as well as the second quarter med exec committee meeting Audits will continue until 100% compliance is achieved. Completion Date: August 1, 2023		

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Q 0241	<p>Continued from page 5</p> <p>Based on review of facilities materials and interview with facility staff (EMP), it was determined that the facility failed to properly respond to temperature and humidity that were out of range.</p> <p>Findings include:</p> <p>Review of facility document "Out of Range Temperature in the operating Room and Humidity Control " , last approved 05/18/2022, revealed " ...Temperature of the Operating Rooms and Preop/PACU shall be maintained at 68 to 75 degrees F ...Temperature Of [sic] the Endoscopy Procedure Room shall be maintained at 68-75 degrees F ...Facilities Management will be notified should the temperature or humidity fall out of range. ASC management will assess the information received from facilities to determine the appropriate action ... " .</p> <p>On March 27, 2023, review of GI Supply Room</p>	Q 0241			

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Q 0241	Continued from page 6 temperature and humidity logs were reviewed for February 2023. Review of logs revealed that the humidity was 29% on February 1-3 and 6-10, 2023, with no corrective action documented. Further review revealed that the humidity was 27% on February 13, 2023, with no corrective action documented. On March 27, 2023, review of Procedure Room 2 temperature and humidity logs were reviewed for June 2022. Review of logs revealed that the temperature was 67.5 degrees Fahrenheit on June 17-19, 2022, with no corrective action documented. Further review revealed that the temperature was 67 degrees Fahrenheit on June 20-21, 24-28, and 31, 2022, with no corrective action documented. EMP1 confirmed findings on March 27, 2023, at 09:50am. EMP1 also confirmed at this time that humidity is to be 30-60% in all areas where it is monitored.	Q 0241			

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S 0000	<p>INITIAL COMMENT</p> <p>This report is the result of a State licensure survey conducted on March 27, 2023, at Allegheny Health Network Surgery Center-Bethel. It was determined the facility was not in compliance with the requirements of the Pennsylvania Department of Health's Rules and Regulations for Ambulatory Care Facilities, Annex A, Title 28, Part IV, Subparts A and F, Chapters 551-573, November 1999.</p>			S 0000			
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE							
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S 6701		S 6701			

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S 6701	Continued from page 2 567.1 Principle CHAPTER 567 - ENVIRONMENTAL SERVICES 567.1 Principle The ASF shall have a sanitary environment, properly constructed, equipped and maintained to protect surgical patients and ASF personnel from cross-infection and to protect the health and safety of patients. This REGULATION is not met as evidenced by:	S 6701	Allegheny Health Network Surgery Center Bethel Park, LLC will educate staff on POL-5296315 "Out of Range Temperature in the Operating Room and Humidity Control". The policy states that temperature and humidity is recorded daily to maintain 68 to 75 degrees F and humidity at 30-60 percent to comply with to Pennsylvania Department of Health's Rules and Regulation for Ambulatory Care Facilities Title 28, Part IV Subparts A and F, chapters 551-555. Facilities management should be notified if the employee identifies the temperature or humidity falls out of the appropriate range. After need adjustments are made the temperature and humidity will be rechecked to determine the designated area is in an acceptable range. On April 11, 2023, a staff meeting was held to educate and discuss with staff that the facility was found to be not complaint with the regulation mentioned above. Staff was both verbally educated, provided a copy of POL-5296315 to review, and a sign-off sheet was	Completion Date: 04/20/2023 Status: APPROVED Date: 04/21/2023	

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Certified End Page

ALLEGHENY HEALTH NETWORK SURGERY CENTER-BETHEL PARK, LLC

STATE LICENSE NUMBER: 23921501

SURVEY EXIT DATE: 03/27/2023

**I Certify This Document to be a True and Correct Statement of Deficiencies and
Approved Facility Plan of Correction for the Above-Identified Facility Survey**

A handwritten signature in black ink that reads "Jeane Parisi".

Jeane Parisi
Deputy Secretary for Quality Assurance

A handwritten signature in black ink that reads "Debra L. Bogen MD".

Debra L. Bogen, MD, FAAP
Acting Secretary of Health



THIS IS A CERTIFICATION PAGE

PLEASE DO NOT DETACH

THIS PAGE IS NOW PART OF THIS SURVEY